

SCHEDULE OF MATERIAL SUBMITTALS (AF Form 66 Modified)											PROJECT NO	PROJECT TITLE	SOLICITATION/CONTRACT NO.							
											SGBP 08-0089	Repair Air Circulation Hi Bay Facilities								
TO BE COMPLETED BY PROJECT ENGINEER											TO BE COMPLETED BY CONTRACT ADMINISTRATOR									
		NO. OF COPIES REQUIRED																		
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATION OF COMPLIANCE AND CLOSEOUT	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OTHER MATERIAL or DATA	OPERATING INSTRUCTIONS	REQUIRED SUBMITTAL DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGR.	RETURN SUSPENSION DATE	FOLLOW-UP	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
																APPROVED	DISAPPROVED			
1	Material Safety Data Sheets. Sec 1C, Para 1.2								7		See Spec									CEV Approval Required
2	Hazardous Material Storage Plan. Sec 1C, Para 1.4								4		See Spec									CEV Approval Required
3	Spill Reporting Sec 1C, Para 1.5								4		See Spec									CEV Approval Required
4	Hazardous Material Usage. Sec 1C, Para 2								4		See Spec									CEV Approval Required
5	Certificate of Haz Waste Training. Sec 1C, Para 3.1								4		See Spec									CEV Approval Required
6	Certification Employee HW Training Sec 1C Para 3.1								4		See Spec									CEV Approval Required
7	Request for Disposal Sec 1C, Para 3.4								4		See Spec									CEV Approval Required
8	Test Results1C Para 3.4								4		See Spec									CEV Approval Required
9	Petroleum Container Storage Plan Sec 1C Para 4.2								4		See Spec									CEV Approval Required
10	Report of Waste Water Discharges Sec 1C Para 5								4		See Spec									CEV Approval Required
11	NPDES CSW-NOI and SWPPP Sec 1C, Para 6.1								4		See Spec									CEV Approval Required
12	NPDES CSW Permit. Sec 1C, Para 6.1								4		See Spec									CEV Approval Required
13	NPDES CSW Reports Sec1C, Para 6.3								4		See Spec									CEV Approval Required
14	SWPPP for <1Acre Sec 1C, Para 6.5								4		See Spec									CEV Approval Required
15	NPDES NOI Dewatering Sec 1C Para 7								4		See Spec									CEV Approval Required
16	NPDES Dewatering Permit Sec 1C, Para 7								4		See Spec									CEV Approval Required
17	NPDES Permit Requirements Sec 1C, Para 7								4		See Spec									CEV Approval Required
18	NPDES Dewatering Permit Disposal Method Sec 1C, Para 7								4		See Spec									CEV Approval Required

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19	Material Delivery Receipt Sec 1C, Para 8								4		See Spec									CEV Approval Required
20	Nonhazardous Solid Waste Diversion. Sec 1C, Para 10								4		See Spec									CEV Approval Required
20	Section 15000 Operation and Maintenance Manuals		3			3	3	3	3	3										
21	Section 15050 Supports and Anchorage		7						7											
22	Section 15810 Fans		7			7	7	7	7	7										
23	Section 15971 Control System		7			7	7	7	7	3										
24	Section 15985 Sequence of Operation								7	7										
25	Section 16110 Raceways								7											
26	Section 16120 Wire								7											
27	Section 16143 Wiring Devices								7											